

Split

Work Order ID 161746-2

161746

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Tuesday, May 23, 2017 9:34:19 AM

Item ID: D2065 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Mirror Arm
 Start Date: 5/31/2017 Start Qty: ~~4.00~~ *4* Cust Item ID:
 Required Date: 6/9/2017 Req'd Qty: 4.00 *4* Customer:
 Reference:

MAY 24 2017

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2065	Rev C ✓								
100	Small Fab	0.00							DAS 19 9-00
100									
Small Fab	Memo	0.78							
Small Fab	1-Punch 1/2" OD x .049" Wall 304/316 SS as per Dwg D2065 (per D2727) using DT8012. Note: 1 end only 2-Cut to length as per Dwg D2065 3-Form as per Dwg D2065 and template DT8251 4-Drill 0.188" Dia holes as per Dwg D2065 using drill jig DT8779 and template								
110	QC5- Inspect part completeness to step on W/O	0.00							DAS 38 9-00
110									
QC	Memo	0.08							
Quality Control									

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Item ID: D2065 Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mirror Arm
 Start Date: 5/31/2017 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 6/9/2017 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* Powdercoat Powder Coating	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3 <i>M 136370</i> Memo START TIME: <i>7:45</i> OVEN TEMPERATURE: <i>320</i> FINISH TIME: <i>8:15</i> *****MASK OPEN END OF TUBING*****	0.00 0.37				<i>2</i>	<i>617-0712</i>	<i>34</i>	<i>9:09</i>
130 *130* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.04				<i>2</i>			<i>DAS</i> <i>38</i> <i>9:00</i> <i>JUL 12 2017</i>
140 *140* Packaging Packaging	Identify as per dwg & Stock Location: <i>5B60</i> Memo	0.00 0.04				<i>2</i>			<i>DAS</i> <i>6</i> <i>9:00</i> <i>JUL 13 2017</i>

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Item ID: D2065

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Mirror Arm

Start Date: 5/31/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 6/9/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.40

Quality Control

DAS
21
9-89

JUL 13 2017

Picklist Print

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Work Order ID: 161746

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Parent Item: D2065

D2065

Parent Item Name: Mirror Arm

Start Date: 5/31/2017

Required Date: 6/9/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: E02.04.15Added Dwg Rev.B1NG
IPP Rev:F 08-07-24 revC as per dwg (ecn 08-504) DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.049		Purchased	No			120	f	41.2542	1.7	7.157895			DAS
M304TR0 500W 049									**			JUL 03 2017	19
304 RD Tube .500 x .049W													

Location	Loc Qty	Loc Code
GA002	41.254158	
M136846	1.17	
M137091	1.53	
M137169	9.179158	
M137286	9.375	
M137415	20	

xs
137623

3.6

